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Form 990  Department of the Treasury Internal Revenue Service	Return of Organization Exempt From Income Tax Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except black lung benefit trust or private foundation)	OMB No 1545-0047 2009 Open to Public Inspection
	The organization may have to use a copy of this return to satisfy state reporting requirements	

A For the 2009 calendar year, or tax year beginning 07-01-2009 and ending 06-30-2010				
B Check if applicable ☐ Address change ☐ Name change ☐ Initial return ☐ Terminated ☐ Amended return ☐ Application pending	Please use IRS label or print or type. See Specific Instructions.	C Name of organization CHILDREN INC		D Employer identification number 54-0761510
		Doing Business As		E Telephone number (804) 359-4562
		Number and street (or P O box if mail is not delivered to street address) 4205 DOVER ROAD	Room/suite	G Gross receipts \$ 5,959,516
		City or town, state or country, and ZIP + 4 RICHMOND, VA 23221		
		F Name and address of principal officer MARIANNE VERMEER 4205 DOVER ROAD RICHMOND, VA 23221		
I Tax-exempt status ☒ 501(c) (3) ◀ (insert no) ☐ 4947(a)(1) or ☐ 527				
J Website: ▶ WWW CHILDREN-INC ORG				
K Form of organization ☒ Corporation ☐ Trust ☐ Association ☐ Other ▶		L Year of formation 1964	M State of legal domicile VA	

Part I		Summary		
Activities & Governance	1	Briefly describe the organization's mission or most significant activities TO PROVIDE RESOURCES FOR CHILDREN IN NEED IN THE UNITED STATES AND ABROAD, BECAUSE CHILDREN EVERYWHERE DESERVE EDUCATION, HOPE AND OPPORTUNITY		
	2	Check this box ☒ if the organization discontinued its operations or disposed of more than 25% of its net assets		
	3	Number of voting members of the governing body (Part VI, line 1a)	3 1	
	4	Number of independent voting members of the governing body (Part VI, line 1b)	4	
	5	Total number of employees (Part V, line 2a)	5 3	
	6	Total number of volunteers (estimate if necessary)	6 20	
	7a	Total gross unrelated business revenue from Part VIII, column (C), line 12	7a	
	7b	Net unrelated business taxable income from Form 990-T, line 34	7b	
Revenue	8	Contributions and grants (Part VIII, line 1h)	Prior Year	Current Year
	9	Program service revenue (Part VIII, line 2g)	6,281,511	5,767,655
	10	Investment income (Part VIII, column (A), lines 3, 4, and 7d)		0
	11	Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-638,261	191,861
	12	Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	4,006	0
Expenses	13	Grants and similar amounts paid (Part IX, column (A), lines 1–3)	5,647,256	5,959,516
	14	Benefits paid to or for members (Part IX, column (A), line 4)	4,093,813	3,968,870
	15	Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)		0
	16a	Professional fundraising fees (Part IX, column (A), line 11e)	1,823,654	1,608,174
	b	Total fundraising expenses (Part IX, column (D), line 25)		0
	17	Other expenses (Part IX, column (A), lines 11a–11d, 11f–24f)		
	18	Total expenses Add lines 13–17 (must equal Part IX, column (A), line 25)	413,275	
	19	Revenue less expenses Subtract line 18 from line 12	964,649	742,771
			6,882,116	6,319,815
Net Assets or Fund Balances			-1,234,860	-360,299
	20	Total assets (Part X, line 16)	Beginning of Current Year	End of Year
	21	Total liabilities (Part X, line 26)	4,266,565	3,884,880
	22	Net assets or fund balances Subtract line 21 from line 20	530,862	437,437

Part II Signature Block	
Sign Here	Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge
	***** Signature of officer 2011-02-07 Date
	MARIANNE VERMEER PRESIDENT & CEO Type or print name and title
Paid Preparer's Use Only	Preparer's signature Date 2011-02-07 Check if self-employed Preparer's identifying number (see instructions)
	Firm's name (or yours if self-employed), address, and ZIP + 4 CHERRY BEKAERT & HOLLAND LLP 200 SOUTH 10TH STREET SUITE 900 RICHMOND, VA 23219
	EIN Phone no (804) 673-4224

Part III

Statement of Program Service Accomplishments

1

Briefly describe the organization’s mission

TO ASSIST CHILDREN OF ALL RACES AND CREEDS THROUGHOUT THE WORLD, ADMINISTERING TO THEIR PHYSICAL, PSYCHOLOGICAL AND EMOTIONAL NEEDS THE ORGANIZATION AIMS TO ASSIST AND COOPERATE WITH OTHER ORGANIZATIONS AND INSTITUTIONS WHICH ARE DEDICATED TO THE SUPPORT, EDUCATION AND WELFARE OF UNDERPRIVILEGED CHILDREN, AND THE EDUCATION OF YOUNG ADULTS SEEKING HIGHER EDUCATION

2

Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ?

Yes

☒

No

If “Yes,” describe these new services on Schedule O

3

Did the organization cease conducting, or make significant changes in how it conducts, any program services?

Yes

☒

No

If “Yes,” describe these changes on Schedule O

4

Describe the exempt purpose achievements for each of the organization’s three largest program services by expenses

Section 501(c)(3) and 501(c)(4) organizations and section 4947(a)(1) trusts are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported

4a

(Code) (Expenses \$ 5,144,764 including grants of \$ 2,858,494) (Revenue \$)

CHILD CARE ASSISTANCE - MONTHLY SUBSIDY PAYMENTS, SPECIAL GIFTS AND CLOTHING FOR CHILDREN IN PROJECTS LOCATED IN THE U S AND COUNTRIES AROUND THE WORLD

4b

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4c

(Code) (Expenses \$ including grants of \$) (Revenue \$)

4d

Other program services (Describe in Schedule O)

(Expenses \$ including grants of \$) (Revenue \$)

4e

Total program service expenses

\$ 5,144,764

Part IV

Checklist of Required Schedules

		Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," complete Schedule A 	1	Yes
2	Is the organization required to complete Schedule B, Schedule of Contributors?	2	No
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I	3	No
4	Section 501(c)(3) organizations. Did the organization engage in lobbying activities? If "Yes," complete Schedule C, Part II	4	No
5	Section 501(c)(4), 501(c)(5), and 501(c)(6) organizations. Is the organization subject to the section 6033(e) notice and reporting requirement and proxy tax? If "Yes," complete Schedule C, Part III	5	
6	Did the organization maintain any donor advised funds or any similar funds or accounts where donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I 	6	No
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas or historic structures? If "Yes," complete Schedule D, Part II 	7	No
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III 	8	No
9	Did the organization report an amount in Part X, line 21, serve as a custodian for amounts not listed in Part X, or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV 	9	No
10	Did the organization, directly or through a related organization, hold assets in term, permanent, or quasi-endowments? If "Yes," complete Schedule D, Part V 	10	Yes
11	Is the organization's answer to any of the following questions "Yes"? If so, complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable. 	11	Yes
	• Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI.		
	• Did the organization report an amount for investments—other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII.		
	• Did the organization report an amount for investments—program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VIII.		
	• Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX.		
	• Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X.		
	• Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48? If "Yes," complete Schedule D, Part X.		
12	Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete Schedule D, Parts XI, XII, and XIII 	12	Yes
12A	Was the organization included in consolidated, independent audited financial statements for the tax year?	Yes	No
	If "Yes," completing Schedule D, Parts XI, XII, and XIII is optional 	12A	No
13	Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	13	No
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a	No
b	Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, and program service activities outside the United States? If "Yes," complete Schedule F, Part I 	14b	Yes
15	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or assistance to any organization or entity located outside the U S ? If "Yes," complete Schedule F, Part II 	15	Yes
16	Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or assistance to individuals located outside the U S ? If "Yes," complete Schedule F, Part III 	16	No
17	Did the organization report a total of more than \$15,000, of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I	17	No
18	Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? If "Yes," complete Schedule G, Part II	18	No
19	Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? If "Yes," complete Schedule G, Part III	19	No
20	Did the organization operate one or more hospitals? If "Yes," complete Schedule H	20	No

Part IV

Checklist of Required Schedules (continued)

21	Did the organization report more than \$5,000 of grants and other assistance to governments and organizations in the United States on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	21	Yes	
22	Did the organization report more than \$5,000 of grants and other assistance to individuals in the United States on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22	Yes	
23	Did the organization answer "Yes" to Part VII, Section A, questions 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23		No
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer questions 24b-24d and complete Schedule K. If "No," go to line 25</i>	24a		No
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		
25a	Section 501(c)(3) and 501(c)(4) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a		No
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b		No
26	Was a loan to or by a current or former officer, director, trustee, key employee, highly compensated employee, or disqualified person outstanding as of the end of the organization's tax year? <i>If "Yes," complete Schedule L, Part II</i>	26		No
27	Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor, or a grant selection committee member, or to a person related to such an individual? <i>If "Yes," complete Schedule L, Part III</i>	27		No
28	Was the organization a party to a business transaction with one of the following parties? (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions)			
a	A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a		No
b	A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b		No
c	An entity of which a current or former officer, director, trustee, or key employee of the organization (or a family member) was an officer, director, trustee, or owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c		No
29	Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29	Yes	
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30		No
31	Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31		No
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32		No
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33		No
34	Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Parts II, III, IV, and V, line 1</i>	34		No
35	Is any related organization a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35		No
36	Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36		No
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37		No
38	Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11 and 19? Note. All Form 990 filers are required to complete Schedule O	38	Yes	

Part V

Statements Regarding Other IRS Filings and Tax Compliance

			Yes	No
1a	Enter the number reported in Box 3 of Form 1096, <i>Annual Summary and Transmittal of U.S. Information Returns</i> . Enter -0- if not applicable	1a	2	
	b	Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?			1c	
2a	Enter the number of employees reported on Form W-3, <i>Transmittal of Wage and Tax Statements</i> filed for the calendar year ending with or within the year covered by this return	2a	38	
	b If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file this return (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year covered by this return?	3a		No
b If "Yes," has it filed a Form 990-T for this year? If "No," provide an explanation in Schedule O			3b	
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?	4a		No
	b If "Yes," enter the name of the foreign country: See the instructions for exceptions and filing requirements for Form TD F 90-22.1, Report of Foreign Bank and Financial Accounts			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		No
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?	5b		No
c If "Yes" to line 5a or 5b, did the organization file Form 8886-T, Disclosure by Tax-Exempt Entity Regarding Prohibited Tax Shelter Transaction?			5c	
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible?	6a		No
b If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?			6b	
7 Organizations that may receive deductible contributions under section 170(c).				
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	7a		No
b If "Yes," did the organization notify the donor of the value of the goods or services provided?			7b	
c Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?			7c	No
d	If "Yes," indicate the number of Forms 8282 filed during the year	7d		
e Did the organization, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?			7e	No
f Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			7f	No
g For all contributions of qualified intellectual property, did the organization file Form 8899 as required?			7g	
h For contributions of cars, boats, airplanes, and other vehicles, did the organization file a Form 1098-C as required?			7h	
8 Sponsoring organizations maintaining donor advised funds and section 509(a)(3) supporting organizations. Did the supporting organization, or a donor advised fund maintained by a sponsoring organization, have excess business holdings at any time during the year?			8	
9 Sponsoring organizations maintaining donor advised funds.				
a Did the organization make any taxable distributions under section 4966?			9a	
b Did the organization make a distribution to a donor, donor advisor, or related person?			9b	
10 Section 501(c)(7) organizations. Enter				
a Initiation fees and capital contributions included on Part VIII, line 12		10a		
b Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities		10b		
11 Section 501(c)(12) organizations. Enter				
a Gross income from members or shareholders		11a		
b Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them)		11b		
12a Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?			12a	
b If "Yes," enter the amount of tax-exempt interest received or accrued during the year		12b		

Part VI

Governance, Management, and Disclosure

For each "Yes" response to lines 2 through 7b below, and for a "No" response to lines 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Section A. Governing Body and Management

			Yes	No
1a	Enter the number of voting members of the governing body . . .	1a	13	
b	Enter the number of voting members that are independent . . .	1b	9	
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?	2	Yes	
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors or trustees, or key employees to a management company or other person? . . .	3		No
4	Did the organization make any significant changes to its organizational documents since the prior Form 990 was filed?	4		No
5	Did the organization become aware during the year of a material diversion of the organization's assets? . . .	5		No
6	Does the organization have members or stockholders?	6		No
7a	Does the organization have members, stockholders, or other persons who may elect one or more members of the governing body?	7a		No
b	Are any decisions of the governing body subject to approval by members, stockholders, or other persons? . . .	7b		No
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following			
a	The governing body?	8a	Yes	
b	Each committee with authority to act on behalf of the governing body?	8b	Yes	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O	9		No

Section B. Policies

(This Section B requests information about policies not required by the Internal Revenue Code.)

			Yes	No
10a	Does the organization have local chapters, branches, or affiliates?	10a		No
b	If "Yes," does the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with those of the organization?	10b		
11	Has the organization provided a copy of this Form 990 to all members of its governing body before filing the form?	11	Yes	
11A	Describe in Schedule O the process, if any, used by the organization to review the Form 990			
12a	Does the organization have a written conflict of interest policy? If "No," go to line 13	12a	Yes	
b	Are officers, directors or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b	Yes	
c	Does the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this is done	12c	Yes	
13	Does the organization have a written whistleblower policy?	13	Yes	
14	Does the organization have a written document retention and destruction policy?	14	Yes	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official	15a		No
b	Other officers or key employees of the organization	15b		No
	If "Yes" to line a or b, describe the process in Schedule O (See instructions)			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		No
b	If "Yes," has the organization adopted a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and taken steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17	List the States with which a copy of this Form 990 is required to be filed ▶ VA , AL , AK , AZ , CA , CT , FL , IL , ME , MD , MA , MI , MN , NH , NJ , NY , NC , ND , OH , OK , OR , PA , RI , SC , TX , UT , WA , WV , WI
18	Section 6104 requires an organization to make its Form 1023 (or 1024 if applicable), 990, and 990-T (501(c) (3)s only) available for public inspection. Indicate how you make these available. Check all that apply. ☒ Own website ☐ Another's website ☒ Upon request
19	Describe in Schedule O whether (and if so, how), the organization makes its governing documents, conflict of interest policy, and financial statements available to the public. See Additional Data Table.
20	State the name, physical address, and telephone number of the person who possesses the books and records of the organization ▶ KATHRYN GARVIN 4205 DOVER ROAD RICHMOND, VA 23221 (804) 359-4562

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

- 1a** Complete this table for all persons required to be listed Report compensation for the calendar year ending with or within the organization's tax year Use Schedule J-2 if additional space is needed
- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation, and **current** key employees Enter -0- in columns (D), (E), and (F) if no compensation was paid
 - List all of the organization's **current** key employees See instructions for definition of "key employee "
 - List the organization's five **current** highest compensated employees (other than an officer, director, trustee or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations
 - List all of the organization's **former** officers, key employees, or highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations
 - List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations

List persons in the following order individual trustees or directors , institutional trustees , officers , key employees , highest compensated employees , and former such persons

☐ Check this box if the organization did not compensate any current or former officer, director, trustee or key employee

(A) Name and Title	(B) Average hours per week	(C) Position (check all that apply)						(D) Reportable compensation from the organization (W- 2/1099-MISC)	(E) Reportable compensation from related organizations (W- 2/1099- MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional Trustee	Officer	Key employee	Highest compensated employee	Former			
MARIAN G CUMMINS PRESIDENT & CEO	45 00	X		X				101,924	0	23,440
RICHARD E BALTIMORE CHAIRMAN OF THE BOARD	1 00	X		X				0	0	0
DANA D MCDANIEL VICE CHAIRMAN	1 00	X		X				0	0	0
VIRGINIA F MARCHETTI SECRETARY	1 00	X		X				0	0	0
TIMOTHY E CARPENTER TREASURER	1 00	X		X				0	0	0
MANA BEHBIN DIRECTOR	1 00	X						0	0	0
J CALVIN CLARKE III DIRECTOR	1 00	X						0	0	0
E GRICE GALLEHER DIRECTOR	1 00	X						0	0	0
RICHARD A POPKIN DIRECTOR	1 00	X						0	0	0
HERMAN E WOOD III DIRECTOR	1 00	X						0	0	0
JUDY BUCHANAN DIRECTOR	1 00	X						0	0	0
KEITH DULL DIRECTOR	1 00	X						0	0	0
THOMAS J LAWSON DIRECTOR	1 00	X						0	0	0
JAMES K WALKER DIRECTOR	1 00	X						0	0	0
KATHRYN P GARVIN DIRECTOR OF FINANCE AND	45 00			X				84,583	0	375

1b	Total	186,507	0	23,815
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2

Total number of individuals (including but not limited to those listed above) who received more than \$100,000 in reportable compensation from the organization▶1

		Yes	No
3	Did the organization list any former officer, director or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		No
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		No
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		No

Section B. Independent Contractors

1	Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization		
	(A) Name and business address	(B) Description of services	(C) Compensation
2	Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 in compensation from the organization ▶0		

Part VIII

Statement of Revenue

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512, 513, or 514
Contributions, gifts, grants and other similar amounts	1a	Federated campaigns . . .	1a				
	b	Membership dues	1b				
	c	Fundraising events	1c				
	d	Related organizations	1d				
	e	Government grants (contributions)	1e				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f	5,767,655			
	g	Noncash contributions included in lines 1a-1f \$ 309,882					
	h	Total. Add lines 1a-1f		5,767,655			
Program Service Revenue	2a		Business Code				
	b						
	c						
	d						
	e						
	f	All other program service revenue					
	g	Total. Add lines 2a-2f					
	Other Revenue	3	Investment income (including dividends, interest and other similar amounts)		48,912		
4		Income from investment of tax-exempt bond proceeds . . .					
5		Royalties					
6a		Gross Rents	(i) Real	(ii) Personal			
b		Less rental expenses					
c		Rental income or (loss)					
d		Net rental income or (loss)					
7a		Gross amount from sales of assets other than inventory	(i) Securities	(ii) Other			
b		Less cost or other basis and sales expenses					
c		Gain or (loss)	142,949				
d		Net gain or (loss)			142,949		142,949
8a		Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c) See Part IV, line 18	a				
b		Less direct expenses	b				
c		Net income or (loss) from fundraising events . . .					
9a		Gross income from gaming activities See Part IV, line 19	a				
b		Less direct expenses	b				
c		Net income or (loss) from gaming activities . . .					
10a		Gross sales of inventory, less returns and allowances	a				
b		Less cost of goods sold	b				
c		Net income or (loss) from sales of inventory . . .					
	Miscellaneous Revenue	Business Code					
11a							
b							
c							
d	All other revenue						
e	Total. Add lines 11a-11d						
12	Total revenue. See Instructions			5,959,516	0	0	191,861

Part IX

Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns.

All other organizations must complete column (A) but are not required to complete columns (B), (C), and (D).

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.		(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to governments and organizations in the U S See Part IV, line 21	1,817,157	1,817,157		
2	Grants and other assistance to individuals in the U S See Part IV, line 22	142,212	142,212		
3	Grants and other assistance to governments, organizations, and individuals outside the U S See Part IV, lines 15 and 16	2,009,501	2,009,501		
4	Benefits paid to or for members				
5	Compensation of current officers, directors, trustees, and key employees	113,154	37,342	62,234	13,578
6	Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7	Other salaries and wages	1,228,352	695,422	458,240	74,690
8	Pension plan contributions (include section 401(k) and section 403(b) employer contributions)	31,712	15,539	12,685	3,488
9	Other employee benefits	131,823	71,222	45,929	14,672
10	Payroll taxes	103,133	56,028	40,288	6,817
11	Fees for services (non-employees)				
a	Management				
b	Legal				
c	Accounting				
d	Lobbying				
e	Professional fundraising See Part IV, line 17				
f	Investment management fees	11,319		11,319	
g	Other	90,227	69,110	8,831	12,286
12	Advertising and promotion	184,871		340	184,531
13	Office expenses	108,373	62,844	25,956	19,573
14	Information technology				
15	Royalties				
16	Occupancy	23,159	11,129	10,012	2,018
17	Travel	47,567	40,147	903	6,517
18	Payments of travel or entertainment expenses for any federal, state, or local public officials				
19	Conferences, conventions, and meetings	4,366	3,270	487	609
20	Interest	792	337	265	190
21	Payments to affiliates				
22	Depreciation, depletion, and amortization	80,203	34,086	26,868	19,249
23	Insurance	27,133	10,736	14,075	2,322
24	Other expenses Itemize expenses not covered above (Expenses grouped together and labeled miscellaneous may not exceed 5% of total expenses shown on line 25 below)				
a	BANK SERVICE FEES	51,765	12,993	673	38,099
b	REPAIRS AND MAINTENANCE	38,591	17,085	15,839	5,667
c	MISCELLANEOUS	24,434	10,995	11,484	1,955
d	TAXES AND LICENSES	19,144	6,630	7,744	4,770
e	Contract Labor	17,400	16,200		1,200
f	All other expenses	13,427	4,779	7,604	1,044
25	Total functional expenses. Add lines 1 through 24f	6,319,815	5,144,764	761,776	413,275
26	Joint costs. Check here ☐ if following SOP 98-2 Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation				

Part X

Balance Sheet

					(A)		(B)
					Beginning of year		End of year
Assets	1	Cash—non-interest-bearing			219,832	1	375,765
	2	Savings and temporary cash investments			384,759	2	520,500
	3	Pledges and grants receivable, net			634,615	3	345,130
	4	Accounts receivable, net			5,940	4	2,764
	5	Receivables from current and former officers, directors, trustees, key employees, and highest compensated employees Complete Part II of Schedule L				5	
	6	Receivables from other disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) Complete Part II of Schedule L				6	
	7	Notes and loans receivable, net				7	
	8	Inventories for sale or use				8	
	9	Prepaid expenses and deferred charges			27,402	9	46,664
	10a	Land, buildings, and equipment cost or other basis Complete Part VI of Schedule D	10a	1,818,450			
	b	Less accumulated depreciation	10b	375,298	1,441,631	10c	1,443,152
	11	Investments—publicly traded securities			1,549,578	11	1,146,843
	12	Investments—other securities See Part IV, line 11				12	
	13	Investments—program-related See Part IV, line 11				13	
	14	Intangible assets				14	
	15	Other assets See Part IV, line 11			2,808	15	4,062
16	Total assets. Add lines 1 through 15 (must equal line 34)			4,266,565	16	3,884,880	
Liabilities	17	Accounts payable and accrued expenses			477,456	17	371,916
	18	Grants payable				18	
	19	Deferred revenue				19	
	20	Tax-exempt bond liabilities				20	
	21	Escrow or custodial account liability Complete Part IV of Schedule D				21	
	22	Payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons Complete Part II of Schedule L				22	
	23	Secured mortgages and notes payable to unrelated third parties				23	
	24	Unsecured notes and loans payable to unrelated third parties				24	
	25	Other liabilities Complete Part X of Schedule D			53,406	25	65,521
	26	Total liabilities. Add lines 17 through 25			530,862	26	437,437
Net Assets or Fund Balances	Organizations that follow SFAS 117, check here ☒ and complete lines 27 through 29, and lines 33 and 34.						
	27	Unrestricted net assets			968,584	27	687,247
	28	Temporarily restricted net assets			2,667,119	28	2,660,196
	29	Permanently restricted net assets			100,000	29	100,000
	Organizations that do not follow SFAS 117, check here ☐ and complete lines 30 through 34.						
	30	Capital stock or trust principal, or current funds				30	
	31	Paid-in or capital surplus, or land, building or equipment fund				31	
	32	Retained earnings, endowment, accumulated income, or other funds				32	
	33	Total net assets or fund balances			3,735,703	33	3,447,443
	34	Total liabilities and net assets/fund balances			4,266,565	34	3,884,880

Part XI Financial Statements and Reporting

	Yes	No
1 Accounting method used to prepare the Form 990 ☐ Cash ☒ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? . . .		No
b Were the organization's financial statements audited by an independent accountant?	Yes	
c If "Yes," to 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O	Yes	
d If "Yes" to line 2a or 2b, check a box below to indicate whether the financial statements for the year were issued on a consolidated basis, separate basis, or both ☒ Separate basis ☐ Consolidated basis ☐ Both consolidated and separated basis		
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133?		No
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits . . .		

SCHEDULE A

(Form 990 or 990EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ. ▶ See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization CHILDREN INC	Employer identification number 54-0761510
--	--

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions

The organization is not a private foundation because it is (For lines 1 through 11, check only one box)

1

☐

A church, convention of churches, or association of churches **section 170(b)(1)(A)(i).**

2

☐

A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E)

3

☐

A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4

☐

A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state

5

☐

An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II)

6

☐

A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7

☒

An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi)** (Complete Part II)

8

☐

A community trust described in **section 170(b)(1)(A)(vi)** (Complete Part II)

9

☐

An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975 See **section 509(a)(2).** (Complete Part III)

10

☐

An organization organized and operated exclusively to test for public safety See**section 509(a)(4).**

11

☐

An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2) See **section 509(a)(3).** Check the box that describes the type of supporting organization and complete lines 11e through 11h

a

☐

Type I

b

☐

Type II

c

☐

Type III - Functionally integrated

d

☐

Type III - Other

e

☐

By checking this box, I certify that the organization is not controlled directly or indirectly by one or more disqualified persons other than foundation managers and other than one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2)

f

☐

If the organization received a written determination from the IRS that it is a Type I, Type II or Type III supporting organization, check this box

g

☐

Since August 17, 2006, has the organization accepted any gift or contribution from any of the following persons?

(i)

a person who directly or indirectly controls, either alone or together with persons described in (ii) and (iii) below, the governing body of the the supported organization?

(ii)

a family member of a person described in (i) above?

(iii)

a 35% controlled entity of a person described in (i) or (ii) above?

h

☐

Provide the following information about the supported organization(s)

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1- 9 above or IRC section (see instructions))	(iv) Is the organization in col (i) listed in your governing document?		(v) Did you notify the organization in col (i) of your support?		(vi) Is the organization in col (i) organized in the U S ?		(vii) Amount of support?
			Yes	No	Yes	No	Yes	No	
Total									

Part II

Support Schedule for Organizations Described in IRC 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)
(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1 Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")	6,464,344	6,960,015	6,392,166	6,281,511	5,767,655	31,865,691
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	6,464,344	6,960,015	6,392,166	6,281,511	5,767,655	31,865,691
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public Support. Subtract line 5 from line 4						31,865,691

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
7 Amounts from line 4	6,464,344	166,015	6,392,166	6,281,511	5,767,655	31,865,691
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	188,959	166,015	221,533	105,004	48,912	730,423
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income (Explain in Part IV) Do not include gain or loss from the sale of capital assets	3,888	61,245	15,545	4,006		84,684
11 Total support (Add lines 7 through 10)						32,680,798

12 Gross receipts from related activities, etc (See instructions)

12

13 First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and stop here

Section C. Computation of Public Support Percentage

14 Public Support Percentage for 2009 (line 6 column (f) divided by line 11 column (f))	14	97 510 %
15 Public Support Percentage for 2008 Schedule A, Part II, line 14	15	97 260 %

16a 33 1/3% support test—2009. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

b 33 1/3% support test—2008. If the organization did not check the box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization

17a 10%-facts-and-circumstances test—2009. If the organization did not check a box on line 13, 16a, or 16b and line 14 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

b 10%-facts-and-circumstances test—2008. If the organization did not check a box on line 13, 16a, 16b, or 17a and line 15 is 10% or more, and if the organization meets the "facts and circumstances" test, check this box and stop here. Explain in Part IV how the organization meets the "facts and circumstances" test The organization qualifies as a publicly supported organization

18 Private Foundation If the organization did not check a box on line 13, 16a, 16b, 17a or 17b, check this box and see instructions

Part IIISupport Schedule for Organizations Described in IRC 509(a)(2)
(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
1Gifts, grants, contributions, and membership fees received (Do not include any "unusual grants.")						
2Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3Gross receipts from activities that are not an unrelated trade or business under section 513						
4Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5The value of services or facilities furnished by a governmental unit to the organization without charge						
6Total. Add lines 1 through 5						
7aAmounts included on lines 1, 2, and 3 received from disqualified persons						
bAmounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
cAdd lines 7a and 7b						
8Public Support (Subtract line 7c from line 6)						

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2005	(b) 2006	(c) 2007	(d) 2008	(e) 2009	(f) Total
9Amounts from line 6						
10aGross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
bUnrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
cAdd lines 10a and 10b						
11Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13Total support (Add lines 9, 10c, 11 and 12.)						

14First Five Years If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a 501(c)(3) organization, check this box and **stop here**

☐

Section C. Computation of Public Support Percentage

15Public Support Percentage for 2009 (line 8 column (f) divided by line 13 column (f))	15	
16Public support percentage from 2008 Schedule A, Part III, line 15	16	

Section D. Computation of Investment Income Percentage

17Investment income percentage for 2009 (line 10c column (f) divided by line 13 column (f))	17	
18Investment income percentage from 2008 Schedule A, Part III, line 17	18	

19a**33 1/3% support tests—2009.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3% and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

☐

b**33 1/3% support tests—2008.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3% and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

☐

20**Private Foundation** If the organization did not check a box on line 14, 19a or 19b, check this box and see instructions

☐

Part IV

Supplemental Information. Supplemental Information. Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. See instructions

Additional Data

Software ID:
Software Version:
EIN: 54-0761510
Name: CHILDREN INC

Form 990, Part IX - Statement of Functional Expenses - 24a - 24e Other Expenses

<i>Do not include amounts reported on line 6b, 8b, 9b, and 10b of Part VIII.</i>	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
BANK SERVICE FEES	51,765	12,993	673	38,099
REPAIRS AND MAINTENANCE	38,591	17,085	15,839	5,667
MISCELLANEOUS	24,434	10,995	11,484	1,955
TAXES AND LICENSES	19,144	6,630	7,744	4,770
Contract Labor	17,400	16,200		1,200

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes," to Form 990,
Part IV, line 6, 7, 8, 9, 10, 11, or 12.

Attach to Form 990. See separate instructions.

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization CHILDREN INC	Employer identification number 54-0761510
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Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" to Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year	
2	Aggregate contributions to (during year)	
3	Aggregate grants from (during year)	
4	Aggregate value at end of year	
5	Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	☐ Yes ☐ No
6	Did the organization inform all grantees, donors, and donor advisors in writing that grant funds may be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit	☐ Yes ☐ No

Part II Conservation Easements. Complete if the organization answered "Yes" to Form 990, Part IV, line 7.

1	Purpose(s) of conservation easements held by the organization (check all that apply) ☐ Preservation of land for public use (e g , recreation or pleasure) ☐ Protection of natural habitat ☐ Preservation of open space ☐ Preservation of an historically importantly land area ☐ Preservation of a certified historic structure
2	Complete lines 2a–2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year
a	Total number of conservation easements
b	Total acreage restricted by conservation easements
c	Number of conservation easements on a certified historic structure included in (a)
d	Number of conservation easements included in (c) acquired after 8/17/06
3	Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the taxable year ☐ _____
4	Number of states where property subject to conservation easement is located ☐ _____
5	Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No
6	Staff and volunteer hours devoted to monitoring, inspecting and enforcing conservation easements during the year ☐ _____
7	Amount of expenses incurred in monitoring, inspecting, and enforcing conservation easements during the year ☐ \$ _____
8	Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and 170(h)(4)(B)(ii)? ☐ Yes ☐ No
9	In Part XIV, describe how the organization reports conservation easements in its revenue and expense statement, and balance sheet, and include, if applicable, the text of the footnote to the organization’s financial statements that describes the organization’s accounting for conservation easements

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" to Form 990, Part IV, line 8.

1a	If the organization elected, as permitted under SFAS 116, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education or research in furtherance of public service, provide, in Part XIV, the text of the footnote to its financial statements that describes these items
b	If the organization elected, as permitted under SFAS 116, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items
(i)	Revenues included in Form 990, Part VIII, line 1 ☐ \$ _____
(ii)	Assets included in Form 990, Part X ☐ \$ _____
2	If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under SFAS 116 relating to these items
a	Revenues included in Form 990, Part VIII, line 1 ☐ \$ _____
b	Assets included in Form 990, Part X ☐ \$ _____

Part III

Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

3

Using the organization's accession and other records, check any of the following that are a significant use of its collection items (check all that apply)

a

☐

Public exhibition

b

☐

Scholarly research

c

☐

Preservation for future generations

d

☐

Loan or exchange programs

e

☐

Other

4

Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIV

5

During the year, did the organization solicit or receive donations of art, historical treasures or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection?

☐ Yes

☐ No

Part IV

Escrow and Custodial Arrangements. Complete if the organization answered "Yes" to Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a

Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV and complete the following table

c

Beginning balance

d

Additions during the year

e

Distributions during the year

f

Ending balance

	Amount
1c	
1d	
1e	
1f	

2a

Did the organization include an amount on Form 990, Part X, line 21?

☐ Yes

☐ No

b

If "Yes," explain the arrangement in Part XIV

Part V

Endowment Funds. Complete if the organization answered "Yes" to Form 990, Part IV, line 10.

	(a)Current Year	(b)Prior Year	(c)Two Years Back	(d)Three Years Back	(e)Four Years Back
1a Beginning of year balance	82,634	108,809			
b Contributions					
c Investment earnings or losses	-480	-26,175			
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	82,154	82,634			

2

Provide the estimated percentage of the year end balance held as

a

Board designated or quasi-endowment ▶ %

b

Permanent endowment ▶ 100 000 % %

c

Term endowment ▶ %

3a

Are there endowment funds not in the possession of the organization that are held and administered for the organization by

(i) unrelated organizations

3a(i)

No

(ii) related organizations

3a(ii)

No

b

If "Yes" to 3a(ii), are the related organizations listed as required on Schedule R?

3b

4

Describe in Part XIV the intended uses of the organization's endowment funds

Part VI

Investments—Land, Buildings, and Equipment. See Form 990, Part X, line 10.

Description of investment	(a) Cost or other basis (investment)	(b)Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		279,621		279,621
b Buildings		1,123,053	136,692	986,361
c Leasehold improvements				
d Equipment		415,776	238,606	177,170
e Other				
Total. Add lines 1a-1e (Column (d) should equal Form 990, Part X, column (B), line 10(c).)				1,443,152

Part XI Reconciliation of Change in Net Assets from Form 990 to Financial Statements		
1	Total revenue (Form 990, Part VIII, column (A), line 12)	15,959,516
2	Total expenses (Form 990, Part IX, column (A), line 25)	6,319,815
3	Excess or (deficit) for the year Subtract line 2 from line 1	-360,299
4	Net unrealized gains (losses) on investments	72,039
5	Donated services and use of facilities	
6	Investment expenses	
7	Prior period adjustments	
8	Other (Describe in Part XIV)	
9	Total adjustments (net) Add lines 4 - 8	72,039
10	Excess or (deficit) for the year per financial statements Combine lines 3 and 9	-288,260

Part XII Reconciliation of Revenue per Audited Financial Statements With Revenue per Return		
1	Total revenue, gains, and other support per audited financial statements	16,020,236
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12	
a	Net unrealized gains on investments2a72,039	
b	Donated services and use of facilities2b	
c	Recoveries of prior year grants2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e72,039	35,948,197
3	Subtract line 2e from line 13	
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a11,319	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c11,319	
5	Total Revenue Add lines 3 and 4c. (This should equal Form 990, Part I, line 12)55,959,516	

Part XIII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return		
1	Total expenses and losses per audited financial statements	16,308,496
2	Amounts included on line 1 but not on Form 990, Part IX, line 25	
a	Donated services and use of facilities2a	
b	Prior year adjustments2b	
c	Other losses2c	
d	Other (Describe in Part XIV)2d	
e	Add lines 2a through 2d2e0	36,308,496
3	Subtract line 2e from line 13	
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:	
a	Investment expenses not included on Form 990, Part VIII, line 7b4a11,319	
b	Other (Describe in Part XIV)4b	
c	Add lines 4a and 4b4c11,319	
5	Total expenses Add lines 3 and 4c. (This should equal Form 990, Part I, line 18)56,319,815	

Part XIV Supplemental Information

Complete this part to provide the descriptions required for Part II, lines 3, 5, and 9, Part III, lines 1a and 4, Part IV, lines 1b and 2b, Part V, line 4, Part X, Part XI, line 8, Part XII, lines 2d and 4b, and Part XIII, lines 2d and 4b. Also complete this part to provide any additional information.

Identifier	Return Reference	Explanation
Part V, Line 4	Description of Intended Use of Endowment Funds	THE ORGANIZATION'S ENDOWMENT CONSISTS OF ONE INDIVIDUAL FUND ESTABLISHED FOR THE PURPOSE THAT THE PRINCIPAL IS TO BE HELD INDEFINITELY AND INCOME FROM WHICH IS EXPENDABLE IS TO FUND AS MANY SPONSORSHIPS AS POSSIBLE
Part X	Description of Uncertain Tax Positions Under FIN 48	MANAGEMENT HAS EVALUATED THE EFFECT OF NEW GUIDANCE SURROUNDING UNCERTAIN TAX POSITIONS THAT BECAME EFFECTIVE THIS YEAR AND CONCLUDED THAT THE ORGANIZATION HAD NO SIGNIFICANT FINANCIAL STATEMENT EXPOSURE TO UNCERTAIN TAX POSITIONS AT JUNE 30, 2010

Statement of Activities Outside the United States

▶ **Complete if the organization answered "Yes" to Form 990, Part IV, line 14b, 15, or 16.**
▶ **Attach to Form 990. ▶ See separate instructions.**

OMB No 1545-0047

2009

**Open to Public
Inspection**

Name of the organization
CHILDREN INC

Employer identification number

54-0761510

Part I **General Information on Activities Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 14b.

1 For grantmakers. Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? ☐ Yes ☒ No

2 For grant makers. Describe in Part IV the organization's procedures for monitoring the use of grant funds outside the United States

3 Activities per Region (Use Schedule F-1 (Form 990) if additional space is needed)

(a) Region	(b) Number of offices in the region	(c) Number of employees or agents in region	(d) Activities conducted in region (by type) (i.e., fundraising, program services, grants to recipients located in the region)	(e) If activity listed in (d) is a program service, describe specific type of service(s) in region	(f) Total expenditures for region
Central America and the Caribbean			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	457,172
East Asia and the Pacific			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	186,162
Middle East and North Africa			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	50,749
North America			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	99,778
South America			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	667,435
South Asia			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	333,450
Sub-Saharan Africa			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	195,298
OTHER - LATIN AMERICA			PROGRAM SERVICES & GRANTS TO RECIPIENTS	CHILD CARE ASSISTANCE, MONTHLY SUBSIDY PAYMENTS, CLOTHING & SPECIAL GIFTS TO RECIPIENTS	19,457
Totals ▶	0	0			2,009,501

Part II

Grants and Other Assistance to Organizations or Entities Outside the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 15, for any recipient who received more than \$5,000. Check this box if no one recipient received more than \$5,000 ☐

Use Schedule F-1 (Form 990) if additional space is needed.

1	(a) Name of organization	(b) IRS code section and EIN (if applicable)	(c) Region	(d) Purpose of grant	(e) Amount of cash grant	(f) Manner of cash disbursement	(g) Amount of non-cash assistance	(h) Description of non-cash assistance	(i) Method of valuation (book, FMV, appraisal, other)
			Central America and the Caribbean	EDUCATIONAL & BASIC NEEDS SUPPORT	230,420	EFT, WIRE TRANSFER, OR CHECK			
			East Asia and the Pacific	EDUCATIONAL & BASIC NEEDS SUPPORT	383,341	EFT, WIRE TRANSFER, OR CHECK			
			Middle East and North Africa	EDUCATIONAL & BASIC NEEDS SUPPORT	64,477	EFT, WIRE TRANSFER, OR CHECK			
			North America	EDUCATIONAL & BASIC NEEDS SUPPORT	256,776	EFT, WIRE TRANSFER, OR CHECK			
			South America	EDUCATIONAL & BASIC NEEDS SUPPORT	427,345	EFT, WIRE TRANSFER, OR CHECK			
			South Asia	EDUCATIONAL & BASIC NEEDS SUPPORT	457,636	EFT, WIRE TRANSFER, OR CHECK			
			Sub-Saharan Africa	EDUCATIONAL & BASIC NEEDS SUPPORT	87,152	EFT, WIRE TRANSFER, OR CHECK			
			OTHER - LATIN AMERICA	EDUCATIONAL & BASIC NEEDS SUPPORT	17,205	EFT, WIRE TRANSFER, OR CHECK			

2

Enter total number of recipient organizations listed above that are recognized as charities by the foreign country, recognized as tax-exempt by the IRS, or for which the grantee or counsel has provided a section 501(c)(3) equivalency letter ☐

357

3

Enter total number of other organizations or entities ☐

Part III **Grants and Other Assistance to Individuals Outside the United States.** Complete if the organization answered "Yes" to Form 990, Part IV, line 16. Use Schedule F-1 (Form 990) if additional space is needed.

[illegible]

Complete this part to provide the information required in Part I, line 2, and any additional information.

Schedule F (Form 990) 2009

Schedule I
(Form 990)

Department of the Treasury
Internal Revenue Service

Grants and Other Assistance to Organizations,
Governments and Individuals in the United States

Complete if the organization answered "Yes," to Form 990, Part IV, line 21 or 22.
▶ Attach to Form 990

OMB No 1545-0047

2009

Open to Public
Inspection

Name of the organization
CHILDREN INC

Employer identification number
54-0761510

Part I

General Information on Grants and Assistance

- 1

Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance?

Yes

No
- 2

Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States

Part II

Grants and Other Assistance to Governments and Organizations in the United States. Complete if the organization answered "Yes" to Form 990, Part IV, line 21 for any recipient that received more than \$5,000. Check this box if no one recipient received more than \$5,000. Use Part IV and Schedule I-1 (Form 990) if additional space is needed

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
See Additional Data Table							

2

Enter total number of section 501(c)(3) and government organizations

125

3

Enter total number of other organizations

0

Software ID:
Software Version:
EIN: 54-0761510
Name: CHILDREN INC

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Alleghany High SchoolRt 2 Box 19 - Trojan Ave SPARTA, NC 28675	56-6000985	501(C)(3)	39,250				EDUCATION & BASIC NEEDS SUPPORT
Arlington Elementary School (KY)122 Arceme Street LEXINGTON, KY 40505	56-6000988	501(C)(3)	6,738				EDUCATION & BASIC NEEDS SUPPORT
Ashe County High School NC P O Box 450 WEST JEFFERSON, NC 28694		501(C)(3)	14,788				EDUCATION & BASIC NEEDS SUPPORT
Ashe County Middle SchoolP O Box 259 WARRENSVILLE, NC 28693	56-6000988	501(C)(3)	11,710				EDUCATION & BASIC NEEDS SUPPORT
Bath County High School645 Chenault Dr OWINGSVILLE, KY 40360	61-6001341	501(C)(3)	11,957				EDUCATION & BASIC NEEDS SUPPORT
Bath County Middle School 335 W Main St OWINGSVILLE, KY 40360	61-6001341	501(C)(3)	10,928				EDUCATION & BASIC NEEDS SUPPORT
Beaver Creek Elementary School8000 Hwy 7 South TOPMOST, KY 41862	61-6001297	501(C)(3)	10,848				EDUCATION & BASIC NEEDS SUPPORT
Belfry High School KY27678 US Hwy 119 N BELFRY, KY 41514	61-6001345	501(C)(3)	26,997				EDUCATION & BASIC NEEDS SUPPORT
Belfry Middle SchoolP O Box 850 BELFRY, KY 41514	61-6001345	501(C)(3)	16,366				EDUCATION & BASIC NEEDS SUPPORT
Bethel Elementary School (NC)138 Bethel School Rd SUGAR GROVE, NC 28679	56-6001130	501(C)(3)	7,010				EDUCATION & BASIC NEEDS SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Blackberry Elementary School 40 Big Blue Springs Rd RANDSOM, KY 41558	61-6001345	501(C)(3)	8,444				EDUCATION & BASIC NEEDS SUPPORT
Blue Ridge Elementary School P O Box 229 WARRENSVILLE, NC 28693	56-6000988	501(C)(3)	20,700				EDUCATION & BASIC NEEDS SUPPORT
BOBCAT KIDS (Ojo Amarillo School) PO Box 586 FRUITLAND, NM 87416	14-0001849	501(C)(3)	8,779				EDUCATION & BASIC NEEDS SUPPORT
Bowman Middle School P O Box 46 BAKERSVILLE, NC 28705	56-6001075	501(C)(3)	7,607				EDUCATION & BASIC NEEDS SUPPORT
Boyd County High School 12307 Midland Trail ASHLAND, KY 41102	61-6001260	501(C)(3)	8,817				EDUCATION & BASIC NEEDS SUPPORT
Boyd County Middle School 12307 Midland Trail ASHLAND, KY 41102	61-6001260	501(C)(3)	6,396				EDUCATION & BASIC NEEDS SUPPORT
Bradshaw Elementary School P O Box 704 BRADSHAW, WV 24817	61-6001304	501(C)(3)	15,010				EDUCATION & BASIC NEEDS SUPPORT
Breathitt Co High School 2307 Bobcat Lane JACKSON, KY 41339		501(C)(3)	9,557				EDUCATION & BASIC NEEDS SUPPORT
Campton Elementary School 1750 KY Hwy 715 ROGERS, KY 41365	61-6001257	501(C)(3)	8,481				EDUCATION & BASIC NEEDS SUPPORT
Carr Creek Elem School P O Box 114 LITT CARR, KY 41834	61-6001297	501(C)(3)	14,242				EDUCATION & BASIC NEEDS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Chinle Boarding SchoolP O Box 70 MANY FARMS,AZ 86538	86-0477898	115(1)	6,844				EDUCATION & BASIC NEEDS SUPPORT
Cordia Combined School 6050 Lotts Creek Rd HAZARD,KY 41701	61-6001297	501(C)(3)	7,197				EDUCATION & BASIC NEEDS SUPPORT
Crossroads Elementary School4755 US Rt 60 East OWINGSVILLE,KY 40360	55-6000409	501(C)(3)	6,953				EDUCATION & BASIC NEEDS SUPPORT
Crum Middle SchoolP O Box 9 CRUM,WV 25669		501(C)(3)	5,106				EDUCATION & BASIC NEEDS SUPPORT
Cuba High SchoolP O Box 70 CUBA,NM 87013	61-6001345	501(C)(3)	7,787				EDUCATION & BASIC NEEDS SUPPORT
Dennehotso Boarding School P O Box 2570 DENNEHOTSO,AZ 86535		115(1)	10,618				EDUCATION & BASIC NEEDS SUPPORT
Deyton Elementary School 508 Harris St SPRUCE PINE,NC 28777		501(C)(3)	5,202				EDUCATION & BASIC NEEDS SUPPORT
Dorton Elementary School KY P O Box 260 DORTON,KY 41520		501(C)(3)	9,064				EDUCATION & BASIC NEEDS SUPPORT
Dunlow Elementary SchoolRt 1 Box 308 DUNLOW,WV 25511	55-6000409	501(C)(3)	11,018				EDUCATION & BASIC NEEDS SUPPORT
Dzilh Community Grant School35 Road 7585 5003 BLOOMFIELD,NM 87413		115(1)	30,378				EDUCATION & BASIC NEEDS SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
East Ridge High School 19471 Lick Mountain Rd LICK CREEK, KY 41540	61-6001345	501(C)(3)	53,601				EDUCATION & BASIC NEEDS SUPPORT
Eden ElementaryP O Box 1683 INEZ, KY 41224	61-6001302	501(C)(3)	10,607				EDUCATION & BASIC NEEDS SUPPORT
Eisenhower AcademyP O Box 792800 NEW ORLEANS, LA 70179	61-6001297	501(C)(3)	5,613				EDUCATION & BASIC NEEDS SUPPORT
Elkhorn City Elementary School180 Cougar Dr ELKHORN CITY, KY 41522		501(C)(3)	31,341				EDUCATION & BASIC NEEDS SUPPORT
Emmalena Elementary SchoolP O Box 123 EMMALENA, KY 41740		501(C)(3)	12,919				EDUCATION & BASIC NEEDS SUPPORT
Ezel Elementary SchoolP O Box 9 EZEL, KY 41425		501(C)(3)	5,802				EDUCATION & BASIC NEEDS SUPPORT
Fairview Elementary258 McKnight St ASHLAND, KY 41102	61-6001441	501(C)(3)	7,585				EDUCATION & BASIC NEEDS SUPPORT
Fairview High School2127 Main Street ASHLAND, KY 41102		501(C)(3)	7,917				EDUCATION & BASIC NEEDS SUPPORT
Feds Creek Elementary School221 Feds Creek Rd FED CREEK, KY 41524		501(C)(3)	15,134				EDUCATION & BASIC NEEDS SUPPORT
Ferebee-Hope Community School Complex3999 8th St SE WASHINGTON, DC 20032		501(C)(3)	10,193				EDUCATION & BASIC NEEDS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Flat Gap Elementary School 1450 Kentucky Rt 689 FLAT GAP, KY 41219	61-6001343	501(C)(3)	5,217				EDUCATION & BASIC NEEDS SUPPORT
George F Johnson Elementary School 2172 Long Fork Rd VIRGIE, KY 41572	00-0300823	501(C)(3)	7,278				EDUCATION & BASIC NEEDS SUPPORT
Glade Creek Elementary School 32 Glade Creek School Rd ENNICE, NC 28623		501(C)(3)	13,553				EDUCATION & BASIC NEEDS SUPPORT
Herald Whitaker Middle School 221 Hornet Dr SALYERSVILLE, KY 41465	61-6001353	501(C)(3)	11,992				EDUCATION & BASIC NEEDS SUPPORT
Highland-Turner Elementary School 10355 Hwy 30 West BOONESVILLE, KY 41314	61-6001304	501(C)(3)	17,550				EDUCATION & BASIC NEEDS SUPPORT
Hindman Elementary School KYP O Box 816 HINDMAN, KY 41822	61-6001297	501(C)(3)	17,599				EDUCATION & BASIC NEEDS SUPPORT
Huerfano Dormitory P O Box 639 BLOOMFIELD, NM 87413	85-0463710	115(1)	10,941				EDUCATION & BASIC NEEDS SUPPORT
Hunter's Point Boarding School P O Box 99 ST MICHAELS, AZ 86511	22-1603684	115(1)	11,348				EDUCATION & BASIC NEEDS SUPPORT
Hurley High School P O Box 114 WOLFORD, VA 24658	61-6001302	501(C)(3)	9,725				EDUCATION & BASIC NEEDS SUPPORT
Inez Elementary School 5000 Elementary Dr INEZ, KY 41224		501(C)(3)	9,206				EDUCATION & BASIC NEEDS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Inez Middle SchoolP O Box 5001 INEZ,KY 41224	61-6001302	501(C)(3)	8,351				EDUCATION & BASIC NEEDS SUPPORT
James A Duff ElementaryP O Box 129 EASTERN,KY 41622	61-6001347	501(C)(3)	5,589				EDUCATION & BASIC NEEDS SUPPORT
Johns Creek Elementary School8302 Meta Hwy PIKEVILLE,KY 41501	61-6001343	501(C)(3)	11,232				EDUCATION & BASIC NEEDS SUPPORT
Johnson Central High School257 N Mayo Trail PAINTSVILLE,KY 41240		501(C)(3)	7,410				EDUCATION & BASIC NEEDS SUPPORT
Johnson County Middle School251 N Mayo Trail PAINTSVILLE,KY 41240	61-6001343	501(C)(3)	6,591				EDUCATION & BASIC NEEDS SUPPORT
Kaibeto Boarding SchoolP O Box 1420 KAIBETO,AZ 86053		115(1)	25,589				EDUCATION & BASIC NEEDS SUPPORT
Kayenta Community SchoolP O Box 188 KAYENTA,AZ 86033		115(1)	6,090				EDUCATION & BASIC NEEDS SUPPORT
Kimper Elementary School8151 State Hwy 194 E KIMPER,KY 41539		501(C)(3)	6,121				EDUCATION & BASIC NEEDS SUPPORT
Lake Valley Boarding SchoolP O Box 748 CROWNPOINT,NM 87313		501(C)(3)	39,714				EDUCATION & BASIC NEEDS SUPPORT
Lawrence County High100 Bulldog Lane LOUISA,KY 41230		501(C)(3)	7,290				EDUCATION & BASIC NEEDS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
LBJ Elementary School90 LBJ Rd JACKSON,KY 41339	56-6001130	501(C)(3)	11,384				EDUCATION & BASIC NEEDS SUPPORT
Lewis County Middle SchoolP O Box 99 VANCEBURG,KY 41179		501(C)(3)	9,267				EDUCATION & BASIC NEEDS SUPPORT
Louisa Elementary School235 E Powhatan St LOUISA,KY 41230		501(C)(3)	6,895				EDUCATION & BASIC NEEDS SUPPORT
Louisa Middle School9 Bulldog Ln LOUISA,KY 41230		501(C)(3)	5,585				EDUCATION & BASIC NEEDS SUPPORT
Mabel Elementary School404 Mabel School Rd ZIONVILLE,NC 28698		501(C)(3)	8,135				EDUCATION & BASIC NEEDS SUPPORT
Magoffin Co High School201 Hornet Dr SALYERSVILLE,KY 41465	61-6001353	501(C)(3)	15,949				EDUCATION & BASIC NEEDS SUPPORT
Majestic Elementary SchoolP O Box 199 MAJESTIC,KY 41547		501(C)(3)	28,046				EDUCATION & BASIC NEEDS SUPPORT
Marcus Garvey Academy 5830 Field Street Detroit DETROIT,MI 48213		501(C)(3)	8,527				EDUCATION & BASIC NEEDS SUPPORT
Mariano Lake Community SchoolP O Box 787 CROWNPOINT,NM 87313		115(1)	7,221				EDUCATION & BASIC NEEDS SUPPORT
Marie Roberts-Caney Elementary School115 Red Skin Run LOST CREEK,KY 41348		501(C)(3)	11,025				EDUCATION & BASIC NEEDS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Martha Jane Potter Elementary School55 Kona Dr WHITESBURG, KY 41858	61-6001279	501(C)(3)	5,145				EDUCATION & BASIC NEEDS SUPPORT
Menifee County Middle School57 Indian Creek Rd FRENCHBURG, KY 40322		501(C)(3)	11,139				EDUCATION & BASIC NEEDS SUPPORT
Menifee ElementaryP O Box 39 DENNISTON, KY 40316	61-6001279	501(C)(3)	6,142				EDUCATION & BASIC NEEDS SUPPORT
Menifee High School119 Indian Creek Rd FRENCHBURG, KY 40322	61-6001279	501(C)(3)	6,203				EDUCATION & BASIC NEEDS SUPPORT
Millard Elementary School8015 Millard Hwy PIKEVILLE, KY 41501	61-6001345	501(C)(3)	9,260				EDUCATION & BASIC NEEDS SUPPORT
Mitchell High School416 Ledger School Rd BAKERSVILLE, NC 28705	54-0761510	501(C)(3)	11,983				EDUCATION & BASIC NEEDS SUPPORT
Morgan County High School150 Road to Success WEST LIBERTY, KY 41472	61-6001441	501(C)(3)	10,199				EDUCATION & BASIC NEEDS SUPPORT
Morgan County Middle SchoolP O Box 256 WEST LIBERTY, KY 41472	61-6001441	501(C)(3)	14,213				EDUCATION & BASIC NEEDS SUPPORT
North Magoffin Elementary School KY1991 Hwy 460 West SALYERSVILLE, KY 41465		501(C)(3)	22,058				EDUCATION & BASIC NEEDS SUPPORT
Oak Grove Bellemeade Elementary (VA)2220 Ingram Avenue RICHMOND, VA 23224		501(C)(3)	5,285				EDUCATION & BASIC NEEDS SUPPORT

Form 990, Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Ojo Encino Day SchoolP O Box 7 CUBA, NM 87013	61-6001345	115(1)	13,446				EDUCATION & BASIC NEEDS SUPPORT
Owingsville Elementary School50 Chenault Dr OWINGSVILLE, KY 40360		501(C)(3)	5,637				EDUCATION & BASIC NEEDS SUPPORT
Page High SchoolP O Box 1927 PAGE, AZ 86040		501(C)(3)	7,275				EDUCATION & BASIC NEEDS SUPPORT
Phelps Elementary SchoolP O Box 529 PHELPS, KY 41553		501(C)(3)	22,174				EDUCATION & BASIC NEEDS SUPPORT
Phelps High SchoolP O Box 131 PHELPS, KY 41553		501(C)(3)	20,279				EDUCATION & BASIC NEEDS SUPPORT
Pike County Central High School100 Winners Circle PIKEVILLE, KY 41501	00-0302738	501(C)(3)	6,744				EDUCATION & BASIC NEEDS SUPPORT
Piney Creek Elementary School559 Piney Creek School Rd PINEY CREEK, NC 28663		501(C)(3)	8,140				EDUCATION & BASIC NEEDS SUPPORT
Pinon Community SchoolP O Box 159 PINON, AZ 86501	86-0615622	115(1)	10,558				EDUCATION & BASIC NEEDS SUPPORT
Prestonsburg Elementary School140 South Clark Road PRESTONBURG, KY 41653		501(C)(3)	6,455				EDUCATION & BASIC NEEDS SUPPORT
Pueblo Pintado Boarding SchoolP O Box 80 CUBA, NM 87013		115(1)	30,553				EDUCATION & BASIC NEEDS SUPPORT

Form 990,Schedule I, Part II, Grants and Other Assistance to Governments and Organizations in the United States

(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Puente de Hozho Magnet School3401 N 4th Street FLAGSTAFF,AZ 86001	55-6000341	501(C)(3)	11,193				EDUCATION & BASIC NEEDS SUPPORT
Ranger Elementary School59 Vanatters Creek RANGER,WV 25557		501(C)(3)	5,013				EDUCATION & BASIC NEEDS SUPPORT
Red Rock Day SchoolP O Drawer 2007 RED VALLEY,AZ 86544	61-6002345	115(1)	30,677				EDUCATION & BASIC NEEDS SUPPORT
Richfield Residential Hall765 West 1st Ave Richfield RICHFIELD,UT 84701		501(C)(3)	7,145				EDUCATION & BASIC NEEDS SUPPORT
Robinson Creek Elementary SchoolP O Box 400 ROBINSON CREEK,KY 41560		501(C)(3)	18,568				EDUCATION & BASIC NEEDS SUPPORT
Rosebud Boarding SchoolP O Box 69 MISSION,SD 57555		115(1)	9,193				EDUCATION & BASIC NEEDS SUPPORT
Rousseau Elementary School 13462 Hwy 30 East ROUSSEAU,KY 41366		501(C)(3)	5,885				EDUCATION & BASIC NEEDS SUPPORT
Runyon Elementary School24 Runyon Branch Rd PINSONFORK,KY 41555		501(C)(3)	12,701				EDUCATION & BASIC NEEDS SUPPORT
Salyersville Elementary School204 Hornet Dr SALYERSVILLE,KY 41465	61-6001353	501(C)(3)	22,275				EDUCATION & BASIC NEEDS SUPPORT
Sandy River Middle SchoolP O Box 704 BRADSHAW,WV 24817		501(C)(3)	33,537				EDUCATION & BASIC NEEDS SUPPORT

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Sebastian Middle School244 LBJ Rd JACKSON,KY 41339	61-6001302	501(C)(3)	10,359				EDUCATION & BASIC NEEDS SUPPORT
Shelby Valley High School 125 Douglas Park PIKEVILLE,KY 41501		501(C)(3)	24,774				EDUCATION & BASIC NEEDS SUPPORT
Sheldon Clark High SchoolP O Box 1765 INEZ,KY 41224		501(C)(3)	19,371				EDUCATION & BASIC NEEDS SUPPORT
Shonto SchoolP O Box 7900 SHONTO,AZ 86054	86-0224865	115(1)	49,305				EDUCATION & BASIC NEEDS SUPPORT
South Magoffin Elementary School KY171 Half Mountain Rd SALYERSVILLE,KY 41465		501(C)(3)	18,886				EDUCATION & BASIC NEEDS SUPPORT
Southside Elementary School P O Box 500 BELFRY,KY 41514		501(C)(3)	8,816				EDUCATION & BASIC NEEDS SUPPORT
Sparta Elementary School450 N Main St SPARTA,NC 28675		501(C)(3)	38,878				EDUCATION & BASIC NEEDS SUPPORT
St Michaels Special Ed SchoolPO Box 100 ST MICHAELS,AZ 86511		115(1)	8,316				EDUCATION & BASIC NEEDS SUPPORT
Summer HillRuffin Rd Elementary (VA)2717 Alexander Avenue RICHMOND,VA 23234	54-6001556	501(C)(3)	7,307				EDUCATION & BASIC NEEDS SUPPORT
Swansboro Elementary School 3160 Midlothian Trnpk RICHMOND,VA 23224		501(C)(3)	9,076				EDUCATION & BASIC NEEDS SUPPORT

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Tohaali' Community SchoolP O Box 9857 Hwy 666 NEWCOMB,NM 87455	85-0197413	115(1)	5,810				EDUCATION & BASIC NEEDS SUPPORT
To'hajilee Community SchoolP O Box 3438 LAGUNA,NM 87026	61-6001302	115(1)	12,778				EDUCATION & BASIC NEEDS SUPPORT
Tse Yi Gai High SchoolP O Box 3068 CUBA,NM 87013		115(1)	7,491				EDUCATION & BASIC NEEDS SUPPORT
Virgie Middle SchoolP O Box 310 VIRGIE,KY 41572		501(C)(3)	10,569				EDUCATION & BASIC NEEDS SUPPORT
Warfield Elementary SchoolP O Box 299 WARFIELD,KY 41267		501(C)(3)	20,909				EDUCATION & BASIC NEEDS SUPPORT
Warfield Middle SchoolP O Box 63 WARFIELD,KY 41267	61-6001302	501(C)(3)	7,950				EDUCATION & BASIC NEEDS SUPPORT
West Hamlin Elementary SchoolRoute 2 Box 112-A WEST HAMLIN,WV 25571	61-6001441	501(C)(3)	5,309				EDUCATION & BASIC NEEDS SUPPORT
West Liberty Elementary717 Liberty Rd WEST LIBERTY,KY 41472		501(C)(3)	6,159				EDUCATION & BASIC NEEDS SUPPORT
Westwood Elementary School4083 US Hwy 221 South West Jefferson JEFFERSON,NC 28694		501(C)(3)	7,544				EDUCATION & BASIC NEEDS SUPPORT
White Shield School2 Second Ave West ROSEGLEN,ND 58775		501(C)(3)	6,361				EDUCATION & BASIC NEEDS SUPPORT

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(a) Name and address of organization or government	(b) EIN	(c) IRC Code section if applicable	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV , appraisal, other)	(g) Description of non-cash assistance	(h) Purpose of grant or assistance
Wingate Elementary Boarding SchoolP O Box 1 FT WINGATE,NM 87316	69-1299000	115(1)	7,783				EDUCATION & BASIC NEEDS SUPPORT
Wolfe Co High SchoolP O Box 790 CAMPTON,KY 41301	61-6001257	501(C)(3)	8,631				EDUCATION & BASIC NEEDS SUPPORT
Wolfe County Middle SchoolP O Box 460 CAMPTON,KY 41301	61-6001257	501(C)(3)	7,269				EDUCATION & BASIC NEEDS SUPPORT

SCHEDULE M
(Form 990)

NonCash Contributions

OMB No 1545-0047

2009

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

►Complete if the organization answered "Yes" on Form 990, Part IV, lines 29 or 30.
► Attach to Form 990.

Name of the organization
CHILDREN INC

Employer identification number
54-0761510

Part I Types of Property

	(a) Check if applicable	(b) Number of Contributions	(c) Revenues reported on Form 990, Part VIII, line 1g	(d) Method of determining revenues
1 Art—Works of art				
2 Art—Historical treasures				
3 Art—Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		309,882	DONOR-PROVIDED RECEIPTS
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities—Publicly traded	X	4	111,606	FMV
10 Securities—Closely held stock				
11 Securities—Partnership, LLC, or trust interests				
12 Securities—Miscellaneous				
13 Qualified conservation contribution—Historic structures				
14 Qualified conservation contribution—Other				
15 Real estate—Residential				
16 Real estate—Commercial				
17 Real estate—Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ► ()				
26 Other ► ()				
27 Other ► ()				
28 Other ► ()				
29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement			29	
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1-28 that it must hold for at least three years from the date of the initial contribution, and which is not required to be used for exempt purposes for the entire holding period?				Yes No
b If "Yes," describe the arrangement in Part II				
31 Does the organization have a gift acceptance policy that requires the review of any non-standard contributions?				No
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell non-cash contributions?				No
b If "Yes," describe in Part II				
33 If the organization did not report revenues in column (c) for a type of property for which column (a) is checked, describe in Part II				

Part II

Supplemental Information. Complete this part to provide the information required by Part I, lines 30b, 32b, and 33. Also complete this part for any additional information.

Identifier	Return Reference	Explanation
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2009

Open to Public Inspection

Supplemental Information to Form 990

Complete to provide information for responses to specific questions on Form 990 or to provide any additional information.
▶ Attach to Form 990.

SCHEDULE O (Form 990)

Department of the Treasury
Internal Revenue Service

Name of the organization
CHILDREN INC

Employer identification number
54-0761510

Identifier	Return Reference	Explanation
Form 990, Part VI, Section A, line 2		FAMILY RELATIONSHIPS RICHARD E BALTIMORE, CHAIRMAN OF THE BOARD, IS THE FATHER-IN-LAW OF MANA BEHBIN, DIRECTOR BUSINESS RELATIONSHIP JAMES K WALKER, DIRECTOR AND VIRGINIA F MARCHETTI, ASSISTANT SECRETARY HAVE AN INDIRECT BUSINESS RELATIONSHIP VIRGINIA MARCHETTI'S HUSBAND IS A BUSINESS PARTNER OF JAMES WALKER
Form 990, Part VI, Section B, line 11		FORM 990 IS PREPARED BY AN INDEPENDENT CPA FIRM BEFORE THE FORM 990 IS FILED WITH THE IRS, IT IS REVIEWED BY THE FINANCE DIVISION, TOP EXECUTIVE LEADERSHIP, AND THE GOVERNING BOARD OF DIRECTORS
Form 990, Part VI, Section B, line 12c		THE ORGANIZATION REGULARLY AND CONSISTENLY MONITORS AND ENFORCES COMPLIANCE WITH THE CONFLICT OF INTEREST POLICY BY ADMINSTERING AN ANNUAL QUESTIONNAIRE AND BY REVIEWING TRANSACTIONS FOR POTENTIAL CONFLICTS OF INTEREST AND RELATED-PARTY TRANSACTIONS THE BOARD IS UPDATED ON THE RESULTS IN THE EVENT OF A CONFLICT, THE BOARD WILL DETERMINE A MORE ADVANTAGEOUS TRANSACTION OR ARRANGEMENT FROM A PERSON OR ENTITY THAT WOULD NOT GIVE RISE TO A CONFLICT OF INTEREST AND MAY VOTE ON THE MATTER THE BOARD MAY ALSO APPOINT A DISINTERESTED PERSON TO INVESTIGATE ALTERNATIVES OR APPOINT A COMMITTEE TO SERVE ON ITS BEHALF AND DELEGATE THE RIGHTS AND POWERS TO EXERCISE THE AUTHORITY AND POWERS GRANTED TO THE BOARD UNDER THIS POLICY
Form 990, Part VI, Section C, line 19		THE ORGANIZATION MAKES ITS GOVERNING DOCUMENTS, CONFLICT OF INTEREST POLICY, AND FINANCIAL STATEMENTS AVAILABLE UPON REQUEST THE ORGANIZATION ALSO MAKES ITS FINANCIAL STATEMENTS AND FORM 990 AVAILABLE AT WWW CHILDREN-INC ORG
FORM 990, PART XI, LINE 2C		THE AUDIT COMMITTEE HAS BEEN APPOINTED BY THE BOARD OF DIRECTORS AND CONSISTS OF TWO CPA'S AND ONE LAY PERSON